

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES										
					1 9										
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)									
24		See Block 16C		1300589589											
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE									
		N00014				N66020									
Office of Naval Research Mary Helen Dent, 703-254-7288 Email: mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203				SCD- C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)											
ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 Sigma Drive Summerville SC 29483				9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 0004											
CODE 1G3V8				FACILITY CODE											
				10B. DATED (SEE ITEM 13) 06/05/2015											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,200,000.00 See Section G															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Bilateral Modification IAW FAR 43.103(a); Changes Cost Reimbursement FAR 52,243-2 Alt V</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) Bilateral Modification IAW FAR 43.103(a); Changes Cost Reimbursement FAR 52,243-2 Alt V
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
X	D. OTHER (Specify type of modification and authority) Bilateral Modification IAW FAR 43.103(a); Changes Cost Reimbursement FAR 52,243-2 Alt V														
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to: 1) Administratively replace \$54,303 to CLIN 0001, SLIN 30, ACRN AN; 2) Reduce \$54,303 from CLIN 0001, SLIN 32, ACRN AU; 3) Expand task Order 0004 to add project "Digital Thread Shipbuilding - Supplier Interface" based on the Government's acceptance of the project plan dated 12 Oct 2017 and associated cost budget (revised) 8 Feb 2018; 4) Provide for a Cost Growth to Project 1, "High Deposition Submerged Arc Welding for FORD Class Aircraft Carriers" based on the Government's acceptance of the associated cost budget dated 12 Jan 2018; and 5) Provide an increment of funds in the amount of \$1,200,000 under N00014-14-D-0377-0004.															
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
(b)(6)				Mary Helen Dent											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
Savoie, Scott Senior VP, Contracts & Procurement Feb 12 2018 (Signature of person authorized to sign)				(b)(6) (Signature of Contracting Officer)		12 Feb 2018									

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

Section B - Supplies or Services/Prices was revised as follows.

1 - Supplies or Services/Prices was revised as follows.

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	Navy ManTech Naval Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) Projects. PSC AE33	\$0.00	\$17,737,188.00	\$177,372.00	\$17,914,560.00
000101	ACRN AA: \$500,000	\$500,000.00			
000102	ACRN AA: \$150,000	\$150,000.00			
000103	ACRN AB: \$1	\$1.00			
000104	ACRN AC: \$900,000	\$900,000.00			
000105	ACRN AD: \$100,000	\$100,000.00			
000106	ACRN AC: \$362,461	\$362,461.00			
000107	ACRN AC: \$325,531	\$325,531.00			
000108	ACRN AC: \$200,000	\$200,000.00			
000109	ACRN AE: \$200,000	\$200,000.00			
000110	ACRN AF: \$423,794	\$423,794.00			
000111	ACRN AC: \$200,000	\$200,000.00			
000112	ACRN AE: \$400,000	\$400,000.00			
000113	ACRN AD: \$200,000	\$200,000.00			
000114	ACRN AG: \$500,000	\$500,000.00			
000115	ACRN AH: \$191,206	\$191,206.00			
000116	ACRN AJ: \$595,347	\$595,347.00			
000117	ACRN: AF \$209,917	\$209,917.00			
000118	ACRN: AH \$125,000	\$125,000.00			
000119	ACRN AD: \$45,726	\$45,726.00			
000120	ACRN AK: \$500,000	\$500,000.00			
000121	ACRN AL: \$48,834	\$48,834.00			
000122	ACRN AM: \$1	\$1.00			
000123	ACRN AN: \$1,100,000	\$1,100,000.00			
000124	ACRN AP: \$1	\$1.00			
000125	ACRN AQ: \$1	\$1.00			
000126	ACRN AR: \$1	\$1.00			
000127	ACRN AS: \$1,491,095	\$1,491,095.00			
000128	CANCELLED	\$0.00			
000129	ACRN AT: \$1,590,071	\$1,590,071.00			
000130	ACRN AN \$610,533	\$610,533.00			
000131	ACRN AU: \$703,492	\$703,492.00			
000132	ACRN AU: \$277,134	\$277,134.00			
000133	ACRN AV: \$1	\$1.00			
000134	ACRN AN: \$610,533	\$0.00			
000135	ACRN AU: \$703,492	\$0.00			
000136	ACRN AU: \$331,437	\$0.00			
000137	ACRN AN: \$336,711	\$336,711.00			
000138	ACRN AW: \$795,011	\$795,011.00			
000139	ACRN AW: \$547,281	\$547,281.00			
000140	ACRN AW: \$1,200,000	\$1,200,000.00			
Total Amount					\$17,914,560.00

Section C - Description/Sepecifications was revised as follows.

1 - Statement of Work was revised as follows.

Summary of Clause Changes:

Clause 0095 is incorporated as follows:

ONR 0095 Statement of Work- Task Order

The research effort to be performed hereunder shall be subject to the requirements and standards contained in Exhibit A of the basic contract and the following paragraph.

The Contractor shall conduct the research effort under CLIN(s) 0001 in accordance with the individual project plans submitted by the contractor.

Project 1 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "High Deposition Submerged Arc Welding," dated 3 Oct 2014 (revised 18 Apr 2016 and 10 Feb 2017) and the associated cost budget (dated 29 Apr 2015, as revised on 10 Feb 2017 and as revised 12 Jan 2018) which are both hereby incorporated by reference.

Project 2 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "Primer Thickness Measurement for Seam Validation and Supply Base Quality," dated 11 Feb 2015 (revised 14 Apr 2016) and the associated cost budget (revised) dated 5 Aug 2015 which are both hereby incorporated by reference.

Project 3 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "Critical Resource Planning," dated 23 Jun 2015 and the associated cost budget (revised) dated 26 Aug 2015 which are both hereby incorporated by reference.

Project 4- The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "Non-Contact Metrology," dated 29 Oct 2015 and the associated cost budget also dated 29 Oct 2015 which are both hereby incorporated by reference.

Project 5 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "Optimized Lifting and Handling," dated 13 Aug 2015 and the associated cost budget dated 22 Jan 2016 which are both hereby incorporated by reference.

Project 6 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "Mobile Computing Design Build Process," dated 10 Nov 2015 and the associated cost budget also dated 10 Nov 2015 which are both hereby incorporated by reference.

Project 7 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "F35 Assembly Metadata Integration" dated 22 Jul 2015 and the associated cost budget (revised) 25 Mar 2016 which are both hereby incorporated by reference.

Project 8 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "Resource Availability" as a result of the Government's acceptance of the proposal dated 15 Dec 2016 and the associated cost budget (revised) 7 Apr 2016 which are both hereby incorporated by reference.

Project 9 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "Induction Straightening" as a result of the Government's acceptance of the proposal dated 23 Nov 2015, associated cost budget (revised) 01 Jun 2016, and revised cost budget dated 12 Oct 2017 which are both hereby incorporated by reference.

Project 10 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "Enhanced Task Assignment and Progressing" as a result of the Government's acceptance of the proposal dated 18 Dec 2015 and the associated cost budget (revised) 2 Jun 2016 which are both hereby incorporated by reference.

Project 11 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "Electronic Weld Record System" as a result of the Government's acceptance of the proposal dated 30 Jun 2016 and the associated cost budget (revised) 26 Oct 2016 which are both hereby incorporated by reference.

Project 12 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, “Hybrid Laser Arc Welding (HLAW)” as a result of the Government’s acceptance of the proposal dated 19 Aug 2016 and as revised 16 Nov 2017, and the associated cost budget (negotiated) 7 Dec 2016 which are both hereby incorporated by reference.

Project 13 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, “Digital Paint Tools and Process Optimization” dated 23 Aug 2016 and the associated cost budget also dated 23 Aug 2016, and as revised 18 Oct 2017, are both hereby incorporated by reference.

Project 14 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, “Tactical Information Planning System” dated 30 Sep 2016 and the associated cost budget also dated 30 Sep 2016 are both hereby incorporated by reference.

Project 15 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, “Sheet Metal Modernization” dated 5 Apr 2017 and the associated cost budget dated 3 Aug 2017 are both hereby incorporated by reference.

Project 16 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, “Digital Thread Shipbuilding - Supplier Interface” dated 12 Oct 2017 and the associated cost budget (revised) 8 Feb 2018 are both hereby incorporated by reference.

Section G - Contract Administration Data was revised as follows.

1 - Financial Accounting Data was revised as follows.

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101, 000102	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$650,000.00
AB	000103	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST0	\$0.00	\$1.00
AC	000104, 000106, 000107, 000108, 000111	1761319 W3MT 255 00014 0 050120 2D 000000 A00003162376	\$0.00	\$1,987,992.00
AD	000105, 000113, 000119	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239300	\$0.00	\$345,726.00
AE	000109, 000112	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239044	\$0.00	\$600,000.00
AF	000110, 000117	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239042	\$0.00	\$633,711.00
AG	000114	1761319 W3MT 255 00014 0 050120 2D 000000 A00003360585	\$0.00	\$500,000.00
AH	000115, 000118	1761319 W3MT 255 00014 0 050120 2D 000000 A00003257913	\$0.00	\$316,206.00
AJ	000116	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239450	\$0.00	\$595,347.00
AK	000120	1761319 W3MT 255 00014 0 050120 2D 000000 A10003239300	\$0.00	\$500,000.00
AL	000121	1751319 W7KS 255 00014 0 050120 2D 000000 A00003566371	\$0.00	\$48,834.00
AM	000122	1761319 W3MT 255 00014 0 050120 2D 000000 A00003539657	\$0.00	\$1.00
AN	000123, 000130, 000134, 000137	1771319 W3MT 255 00014 0 050120 2D 000000 A10003566371	\$54,303.00	\$2,047,244.00

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AP	000124	1761319 W3MT 255 00014 0 050120 2D 000000 A00003618300	\$0.00	\$1.00
AQ	000125	1761319 W3MT 255 00014 0 050120 2D 000000 A00003618524	\$0.00	\$1.00
AR	000126	1771319 W3MT 255 00014 0 050120 2D 000000 A00003706287	\$0.00	\$1.00
AS	000127, 000128	1771319 W3MT 255 0 00140 050120 2D 000000 A10003566371	\$0.00	\$1,491,095.00
AT	000129	1771319 W3MT 255 0 00140 050120 2D 000000 A20003566371	\$0.00	\$1,590,071.00
AU	000131, 000132, 000135, 000136	1771319 W3MT 255 00014 0 050120 2D 000000 A30003566371	-\$54,303.00	\$980,626.00
AV	000133	1771319 W3MT 255 00014 0 050120 2D 000000 A00003968962	\$0.00	\$1.00
AW	000138, 000139, 000140	1781319 W3MT 255 00014 0 050120 2D 000000 A40003566371	\$1,200,000.00	\$2,542,292.00
Total Award Obligated Amount				\$14,829,150.00

Clause ONR 0058 is incorporated as follows:

ONR 0058 Allotment of Funds

(a) It is hereby understood and agreed that this contract will not exceed a total amount of \$17,914,560 including an estimated cost of \$17,737,188 and a fixed fee of \$177,372.

(b) CLIN 0001 will not exceed a total amount of \$17,914,560 including an estimated cost of \$17,737,188 and a fixed fee of \$177,372. The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$14,829,150 including an estimated cost of \$14,693,614 and a fixed fee of \$135,536. It is estimated that the amount allotted of \$14,829,150 will cover the period from date of award through 30 Dec 2018.

Section H - Special Contract Requirements was revised as follows.

1 - Special Contract Requirements was revised as follows.

Summary of Clause Changes:

Clause 0070 is incorporated as follows:

ONR 0070 Consent to Subcontract and/or Hire Consultants

The services of the following subcontractors and/or consultants have been identified as necessary for the performance of this contract:

Project Number: 1

Project Title: ManTech Project, "High Deposition Submerged Arc Welding"

Subcontractors: Edison Welding Institute (EWI) and Huntington Ingalls Newport News Shipbuilding

1) Edison Welding Institute (EWI) as revised 12 Jan 2018:

Estimated Cost: \$468,887
Fixed Fee: \$32,820
Total Cost Plus Fixed Fee: \$501,707

2) Huntington Ingalls Newport News Shipbuilding

Estimated Cost: \$864,505
Fixed Fee: \$60,160
Total Cost Plus Fixed Fee: \$924,665

Project Number: 2

Project Title: ManTech Project, “Primer Thickness Measurement for Seam Validation and Supply Base Quality”

Subcontractor: Lockheed Martin

1) Lockheed Martin

Estimated Cost: \$305,068
Fixed Fee: \$23,361
Total Cost Plus Fixed Fee: \$328,429

Project Number: 3

Project Title: ManTech Project, “Critical Resource Planning”

Subcontractor: General Dynamics - Electric Boat

1) General Dynamics - Electric Boat

Estimated Cost: \$472,971
Fixed Fee: \$32,882
Total Cost Plus Fixed Fee: \$505,853

Project Number: 4

Project Title: ManTech Project, “Non-Contact Metrology”

Subcontractor: Huntington Ingalls Newport News Shipbuilding

1) Huntington Ingalls Newport News Shipbuilding

Estimated Cost: \$367,382
Fixed Fee: \$25,655
Total Cost Plus Fixed Fee: \$393,037

Project Number: 5

Project Title: ManTech Project, “Optimized Lifting and Handling”

Subcontractor: Huntington Ingalls – Ingalls Shipbuilding

1) Huntington Ingalls – Ingalls Shipbuilding

Estimated Cost: \$720,303
Fixed Fee: \$50,386
Total Cost Plus Fixed Fee: \$770,689

Project Number: 6

Project Title: ManTech Project, “Mobile Computing Design Build Process”

Subcontractor: General Dynamics – Electric Boat

1) General Dynamics – Electric Boat

Estimated Cost: \$879,388

Fixed Fee: \$61,341

Total Cost Plus Fixed Fee: \$940,729

Project Number: 7

Project Title: ManTech Project, “F35 Assembly Metadata Integration”

Subcontractor: Northrop Grumman

1) Northrop Grumman

Estimated Cost: \$1,739,311

Fixed Fee: \$121,475

Total Cost Plus Fixed Fee: \$1,860,786

Project Number: 8

Project Title: ManTech Project, “Resource Availability”

Subcontractor: Huntington Ingalls – Ingalls Shipbuilding

1) Huntington Ingalls – Ingalls Shipbuilding

Estimated Cost: \$1,003,443

Fixed Fee: \$70,163

Total Cost Plus Fixed Fee: \$1,073,606

Project Number: 9

Project Title: ManTech Project, “Induction Straightening”

Subcontractors: Huntington Ingalls – Newport News Shipbuilding and Edison Welding Institute

1) Huntington Ingalls – Newport News Shipbuilding

Estimated Cost: \$867,960

Fixed Fee: \$60,374

Total Cost Plus Fixed Fee: \$928,334

2) Edison Welding Institute

Estimated Cost: \$950,038

Fixed Fee: \$355,037

Total Cost Plus Fixed Fee: \$1,005,075

Project Number: 10

Project Title: ManTech Project, “Enhanced Task Assignment and Progressing”

Subcontractor: Huntington Ingalls – Ingalls Shipbuilding

1) Huntington Ingalls – Ingalls Shipbuilding

Estimated Cost: \$713,926

Fixed Fee: \$49,943

Total Cost Plus Fixed Fee: \$763,869

Project Number: 11

Project Title: ManTech Project “Electronic Weld Record System”

Subcontractor: Newport News Shipbuilding

Estimated Cost: \$865,027

Fixed Fee: \$64,694

Total Cost Plus Fixed Fee: \$929,721

Project Number: 12

Project Title: ManTech Project, Hybrid Laser Arc Welding (HLAW)

Subcontractors: Huntington Ingalls – Ingalls Shipbuilding and Edison Welding Institute

1) Huntington Ingalls – Ingalls Shipbuilding

Estimated Cost: \$699,974

Fixed Fee: \$48,735

Total Cost Plus Fixed Fee: \$748,709

2) Edison Welding Institute

Estimated Cost: \$1,394,244

Fixed Fee: \$91,302

Total Cost Plus Fixed Fee: \$1,485,546

Project Number: 13

Project Title: ManTech Project, Digital Paint Tools and Process Optimization

Subcontractor: Huntington Ingalls – Ingalls Shipbuilding

Estimated Cost: \$779,643

Fixed Fee: \$45,015

Total Cost Plus Fixed Fee: \$824,658

Project Number: 14- Project Title: ManTech Project, Tactical Information Planning System

Subcontractor: Huntington Ingalls – Ingalls Shipbuilding

Estimated Cost: \$522,363

Fixed Fee: \$38,452

Total Cost Plus Fixed Fee: \$560,815

Project Number: 15

Project Title: ManTech Project, Sheet Metal Modernization

Subcontractors: General Dynamics Electric Boat

Estimated Cost: \$935,110
Fixed Fee: \$65,150
Total Cost Plus Fixed Fee: \$1,000,260

Project Number: 16
Project Title: ManTech Project, Digital Thread Shipbuilding - Supplier Interface

Subcontractor: Newport News Shipbuilding

Estimated Cost: \$1,595,452
Fixed Fee: \$117,780
Total Cost Plus Fixed Fee: \$1,713,232

The preceding listing of subcontracts were evaluated during negotiations as required by Paragraph (j) of the contract clause at FAR 52.244-2 entitled "Subcontracts" and therefore do not require consent in accordance with paragraphs (c) and (e) of the Subcontracts clause. This consent is based upon the information submitted by the prime contractor in accordance with FAR 52.244-2 (e) (1) (i) through (vii). For additional subcontracts beyond those listed above, the Contracting Officer's written consent to subcontract is only required in accordance with Paragraphs (b), (c), and (d) of FAR 52.244-2.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377-0004.